



STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

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Purchase Order No. Rev. Date  
**62181** 6/30/2008

Form GSOP 1-PIN (04/98)

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
645268	57101	As Specified	Destination	N45

AURORA ENTERPRISES  
2510 WEST 237TH STREET  
SUITE 202  
TORRANCE, CA 90505  
Attn: ANTIF ANSARI

*S h T i o p* OFC STATE PUBLIC DEFENDER  
801 K STREET, SUITE 1100  
SACRAMENTO, CA 95814

Attn: RICARDO SILAHUA

*C h a T r o g e* PUBLIC DEFENDERS C-41  
ADMIN / ACCOUNTING  
801 K STREET SUITE 1100  
SACRAMENTO CA 95814

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
10821	SPD-07-PE-1002	67302	0

Phone: 424-203-7342

Agency Contact

PHIL DELEON

Phone

916-322-0170

Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER AMENDMENT #1 OCTOBER 8, 2008						
PURCHASE ORDER 62181 IS HEREBY AMENDED TO CORRECT LINE ITEM PRICES AS FOLLOWS:						
<u>LINE #</u>	<u>ORIGINAL AMOUNT</u>	<u>AMENDED AMOUNT</u>				
1	\$1,974.20	\$1,442.20				
2	987.00	480.60				
3	987.00	480.60				
4	1,995.20	1,863.25				
5	399.95	746.20				
6	399.95	825.98				
7	1,439.82	1,439.82				
ORIGINAL PO TOTAL: \$8,183.12						
AMOUNT OF DECREASE: 904.47						
AMENDED PO TOTAL: \$7,278.65						
ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.						

Sales and/or use tax to be extra unless noted above

Buyer <i>Diana Mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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*Jon Chuy*